# **REQUEST FOR QUOTATION**

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "Repair and Re-piping of Main and Existing Sewer Line System at NPO Building" in accordance with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are as follows:

Name of Project:

Repair and Re-piping of Main and Existing Sewer Line

System at NPO Building

Location:

**Bureau of Customs Port Area Manila** 

Approved Budget for the Contract: Two Hundred Sixty Thousand and Sixty

One Pesos and 54/100 (Php260,061.54) inclusive of

tax

Specifications

QTY.	DESCRIPTION
1 LOT	<ol> <li>Repair and re-piping of main and existing sewer line system at NPO building.</li> </ol>
	<b>a.</b> Dismantling and subsequent replace of main sanitary and branch pipeline.
٧	<b>b.</b> Repair of leaking sanitary branch pipe.
	c. Repair of damaged ceiling board
	d. Syphoning of existing septic vault/
	e. Cleaning and hauling of debris outside the site premises.
	Work duration: 7 working days

Interested suppliers are required to submit their valid and current Mayor's Permit, DTI/SEC Registration (for partnerships/corporations, General Information Sheet & Articles of Incorporation shall also submitted), PHILGEPS Registration Certificate, Omnibus Sworn Statement, Latest Income/Business Tax Return, PCAB License and duly signed price quotation form (Annex "A").

Submission of quotation and eligibility documents is on or before June 19, 2020, 10:00 a.m., at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Manila.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

South Harbor, Gate 3, Port Area, Manila 1099 Tel. Nos 8527-4537, 8527-1935 Website: www.customs.gov.ph Email: Boc.cares@customs.gov.ph The BOC reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiry, you may contact us at Telefax no. 527-9757 or email us at bacsecretariat@customs.gov.ph.

Very truly yours,

RAQUEL G. DE JESUS

Acting Chief, General Services Division

Annex "A"

# PRICE QUOTATION FORM

Date:

The Bids and Awards Committee Bureau of Customs Port Area, Manila

## Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the items as follows:

	QTY		MATERIAL COST	
DESCRIPTION	#Units	UM	P/Unit	Total
A. Mobilization/Demobilization	1.00	lot		
B. Dismantling and Chipping Works	1.00	lot		
C. Sanitary/Plumbing Works			İ	
i. 6" dia., Sch. 40, PVC	16.00	Pcs		
Sanitary Pipe ii. 6" PVC clean out	8.00	nec		
iii. 6" PVC clean out	8:00	pcs		
iv. 4" dia., Sch. 40, PVC	16.00	pcs		
Sanitary Pipe	10.00	pcs		
v. 6" dia. PVC Elbow	12.00	pcs		
vi. 6" dia. PVC Tee	8.00	pcs		
vii. PVC Solvent Cement	4.00	can		
viii. Vulcaseal	6.00	gal		
ix. Waterstop	8.00	can	٠	
x. Portland Cement	20.00	bags		
xi. Wash Sand	4.00	cu.m		
xii. Tee runner	25.00	pcs		
xiii. Gypsum Board	26.00	pcs		
xiv. Flat Latex Paint	2.00	tin		
xv. Semi Gloss Latex Paint	2.00	ton		

South Harbor, Gate 3, Port Area, Manila 1099 Tel. Nos 8527-4537, 8527-1935

Website: www.customs.gov.ph Email: Boc.cares@customs.gov.ph

XVI.,	Syphoning and Cleaning of	2.00	sets	
	Septic Vault	3.00	gal	
xvii.	Elastomeric Paint			ļ
xviii.	Fiber Mesh	12.00	pcs	
xix.	Pin Light	6.00	pcs	
XX.	Consumables	1.00	lot	

AIA. PHI LIGHT	0.00	pcs			
xx. Consumables	1.00	lot			
		· · · · · · · · · · · · · · · · · · ·			
Work Duration: 7 Calendar Days	Direct Cost Material Co				
Tatal assessment in consults					
Total amount in words:	Labor Cost				
	Mobilizatio				
	Total Direct	t Cost			
	Indirect Co	st			
	OCM (15%	of DC)	ę		
	Contractors Profit (10% of DC)				
_, ,	Total Indirect Cost				
The above-quoted prices are inclusive of	1 ocal straine	oc cost			
all costs and applicable taxes.	Tax (5% of DC + IC)				
	14x (5 % 61	DC 1 10)			
Vanctruly value					
Very truly yours,	TOTAL PROJECT COST				
		** * , , , , , , , , , , , , , , , , ,			
Name/ Signature of Representative					
Name of Company	·				
Name of Company					
Mayor's Permit No					
PhilGEPS Registration No					
(Please submit the photocopies of the	e above docu	iments upor	n submissior	n of	
auotation)	C 45010 4004	iiiioiio apoi	, 545,11155161	. •.	

### **BUREAU OF CUSTOMS**

### GENERAL SERVICES DIVISION

BUILDING AND MAINTENANCE SECTION OCOM Bldg. Port Area, Manila

### **BILL OF QUANTITIES**

Project Title: Repair and Repiping of Main and Existing Sewer Line System at NPO Building Location: NPO Building, Gate 3, South Harbor, Port Area, Manila

Sheet No:

2 of 2

Date:

5/12/2020

ITEM	WORK DESCRIPTION	QUANTITY	UNIT	MATERIAL COST		LABOR COST	TOTAL
HEW	WORK DESCRIPTION			UNIT COST	TOTAL	T LABOR COST	IOIAL
A.	Mobilization/Demobilization	1.00	lot	· .		1	( °F
В.	Dismantiing and Chipping Works	1.00	lot				ı
c.	Sanitary/Plumbing Works					1 1	
- 1	6" dia., Sch. 40, PVC Sanitary Pipe	16.00	pcs				)
- 1	6" PVC Clean Out	8.00	pcs				)
- 1	6" PVC End Cap	8.00	pcs				1,
- 1	4" dia., Sch. 40, PVC Sanitary Pipe	16.00	pcs	1			1
	6" dia. PVC Elbow	12.00	pcs	1		1	4
- 10	5" dia. PVC Tee	8.00	pcs		J	1	
	PVC Solvent Cement	4.00	can				. 4
h	/ulcaseal	6.00	gal	•		1	<b>€</b> 1
Į,	Vaterstop	8.00	can	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		ĺ	6 1
P	ortland Cement	20.00	bags			1	1
Įv	Vash Sand	4.00	cu.m.				. 1
ļΤ	ee runner	25.00	pcs			: Al	d.
G	ypsum Board	26.00	pcs		~	Or [	4
F	at Latex Paint	2.00	tin			5 1	
Si	emi Gloss Latex Paint	2.00	tin	ľ		, .	۲,
S	phoning and Cleaning of Septic Vault	2.00	sets	1	;	: 1	İ
El	astomeric Paint	3.00	gal		ļ	,	4
Fi	ber Mesh	12.00	pcs		j	,	1
Ρì	n Light	6.00	pcs		j	٠.	)
Co	onsumables	1.00	lot	J	<u> </u>	_,_7	
I				sui)-total≔			

Prepared by:

GARYJE, AGUILAR

Technical Staff

General Services Division

Reviewed by:

ENGR/CECIL G FABIAN Administrative Officer IV General Services Division

Recommending approval:

DONATO B. SAN JUAN
Deputy Commissioner
Internal Administration Group

Noted by:

AQUEL & DE JESUS

Acting Phief General Services Division

/ \

Approved by

REY LEONARDO B. GUERRERO

Commissioner Bureau of Customs Direct Cost

Mobilization/Demobilization

Materiai Cost

Labor Cost

Total Direct cost

Indirect Cost

OCM (15% of DC)

Contractors Profit (10% of DC)

Total Indirect Cost

Tax (5% of DC+IC)

TOTAL PROJECT COST